

Work Order ID 157242

Friday, February 17, 2017 1:31:09 PM

157242

Page 1

Item ID: D350-764-011 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Rear Seat Shoulder Harness
Start Date: 2/23/2017 Start Qty: 2.00 *?
Required Date: 3/3/2017 Req'd Qty: 2.00 *?
Reference: 10-3-2017
24-3-2017
Cust Item ID:
Customer:
Approvals: Process Plan: DAS 21 9-89 Date: FEB 22 2017 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-764	Rev B	MAR 20 2017 DAS 6 9-89							
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D350-764-011	CHG002							
110	Pick Kit	0.00							
110	Packaging								
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.01							
Quality Control									

XJ DAS 27 9-89

MAR 22 2017

Z DAS 6 9-89 DAS 28 9-89 MAR 21 2017

XJ DAS 27 9-89

MAR 22 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Work Order ID 157242

Friday, February 17, 2017 1:31:09 PM

157242

Page 2

Item ID: D350-764-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Rear Seat Shoulder Harness

Start Date: 2/23/2017 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/3/2017 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-764-011 Location: FG029								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.03							
Quality Control									

2 DAS 27 9-89 DAS 28 9-89

MAR 22 2017

17/3/23

mf
17-3-23

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
Root Cause				FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

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Page 1

Work Order ID: 157242

157242

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 2/23/2017

Required Date: 3/3/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A New issue 07-10-11 DD verified by EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

ALS4-1032-130	AELS4-1032-130	Purchased	No			110	Each	5,150.000	16	32			
---------------	----------------	-----------	----	--	--	-----	------	-----------	----	----	--	--	--

ALS4-1032-130

Rivnut

DAS
27
9-89

Location

Loc Qty

Loc Code

CCK007

4878

M136579

4878

FG

50

FG

M135442

50

FP001

222

M133077

72

M135442

150

136024

MAR 21 2017

AN3-3A

Purchased

No

110

Each

159.0000

32

64

AN3-3A

Bolt

DAS
27
9-89

Location

Loc Qty

Loc Code

over003

50

m136851

50

ST350

109

m136643

9

m136741

100

34

30

DAS
6
9-89

MAR 21 2017

AN3-6A

Purchased

No

110

Each

188.0000

16

32

AN3-6A

Bolt

DAS
27
9-89

Location

Loc Qty

Loc Code

ST350

188

153844

188

32

DAS
6
9-89

MAR 21 2017

DAS
28
9-89

DAS
28
9-89

DAS
28
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By																																																									
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Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐			
Misidentified ☐	Past Due ☐																																																																

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Work Order ID: 157242

157242

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 2/23/2017

Required Date: 3/3/2017

Start Qty: 2.00

Required Qty: 2.00

AN4-10A Purchased No

AN4-10A
Bolt

110 Each 59.0000 4 8

**

DAS
6
9-89

MAR 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST345

59

M134762

59

AN970-6 Purchased No

AN970-6
WASHER

110 Each 45.0000 4 8

**

DAS
6
9-89

MAR 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST321

45

M135274

45

CCR264SS3-3 CCR264SS-3-03 Purchased No

CCR264SS3-3
Cherry Rivet

110 Each 77.0000 16 32

**

DAS
6
9-89

MAR 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

77

m128818

77

CR3212-4-2 Purchased No

CR3212-4-2
Cherry Rivet

110 Each 84.0000 4 8

**

DAS
6
9-89

MAR 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST320

84

m136321

84

CR3212-5-04 Purchased No

CR3212-5-04
Rivet

110 Each 92.0000 4 8

**

DAS
6
9-89

MAR 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST320

92

m133274

92

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY			
Environment ☐		No Re-verification ☐		Pressure/Forced ☐		Temperature/Cure ☐	
Design ☐		Operator ☐		Bending ☐		Set-up ☐	
Doc/Data ☐		Offset/Setup ☐		Centre Not Concentric ☐		BOM/Route ☐	
Equip/Tooling ☐		Supplier ☐		Cracks ☐		Broken/Damage/Defect ☐	
Handling/Pre ☐		Training ☐		Crimp/Kink/Ripple/Wave ☐		Inspection Incomplete/Unqualified ☐	
Material ☐		Use for Testing ☐		Cuffs ☐		Contamination ☐	
Internal Transport ☐		Poor Information ☐		Crushing ☐		Countersink ☐	
Tribal Knowledge ☐		Rushing ☐		Heat Treat ☐		Cut Too Short ☐	
LOA ☐		Product Improvement ☐		Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐	
Substation ☐		Process Improvement ☐		Marks/Chatter ☐		Drill Holes ☐	
Past Expiry Date ☐		Manufacturing Process ☐		OTHER : _____			
Misidentified ☐		Past Due ☐					

Picklist Print

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Work Order ID: 157242

157242

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 2/23/2017

Required Date: 3/3/2017

Start Qty: 2.00

Required Qty: 2.00

CR3212-5-07

Purchased

No

110

Each

99.0000

4

8

MAR 9 1 2017

CR3212-5-07

Rivet

DAS
27
9-89

Location

Loc Qty

Loc Code

ST320

99

m128429

99

D2854

Manufactured

No

110

f

46.6162

2.666

5.332

DAS
6
9-89

MAR 2 1 2017

D2854

3/4" Velcro Strip

DAS
27
9-89

Location

Loc Qty

Loc Code

ST410

46.61621053

141692

3.61571053

150619

13.0005

152604

30

5.332

D3578-041

Manufactured

No

110

Each

45.0000

16

32

DAS
6
9-89

MAR 2 1 2017

D3578-041

Doubler

DAS
27
9-89

Location

Loc Qty

Loc Code

ST043

45

151009

5

154330

20

155304

20

13
19

D3636-041

Manufactured

No

110

Each

4.0000

4

8

DAS
6
9-89

MAR 2 1 2017

D3636-041

Shoulder Harness

DAS
27
9-89

Location

Loc Qty

Loc Code

ST465

4

150865

4

155437

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

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Work Order ID: 157242

157242

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 2/23/2017

Required Date: 3/3/2017

Start Qty: 2.00

Required Qty: 2.00

D3637-041

Manufactured No

110

Each

2.0000

8

D3637-041

Bracket Assembly

DAS
27
9-89

**

B157290X6

DAS
6
9-89

MAR 9 1 2017

Location

Loc Qty

Loc Code

ST234A

2

150983

2

D3637-3

Manufactured No

110

Each

5.0000

8

D3637-3

Bracket

**

DAS
6
9-89

MAR 2 1 2017

Location

Loc Qty

Loc Code

ST234A

5

138956

1

155746

4

157245

D3638-1

Manufactured No

110

Each

15.0000

8

D3638-1

Bushing

**

DAS
6
9-89

MAR 2 1 2017

Location

Loc Qty

Loc Code

FG

2

89312

2

ST047

13

150972

13

D3639-1

Manufactured No

110

Each

3.0000

2

D3639-1

Doubler

**

DAS
6
9-89

MAR 2 1 2017

Location

Loc Qty

Loc Code

ST047

3

142894

3

DAS
27
9-89

Friday, February 17, 2017 1:31:07 PM

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
		OTHER : _____							

Picklist Print

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Friday, February 17, 2017 1:31:07 PM

Work Order ID: 157242

157242

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 2/23/2017

Required Date: 3/3/2017

Start Qty: 2.00

Required Qty: 2.00

D3639-2

Manufactured No

110 Each

2.0000

1 2

D3639-2

Doubler

**

DAS
6
9-89

MAR 2 1 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST047

2

138334

2

D3639-3

Manufactured No

110 Each

5.0000

1 2

D3639-3

Doubler

**

DAS
6
9-89

MAR 2 1 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST234A

5

138995

5

D3639-4

Manufactured No

110 Each

4.0000

1 2

D3639-4

Doubler

**

DAS
6
9-89

MAR 2 1 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST234A

4

138329

4

D3640-1

Manufactured No

110 Each

5.0000

2 4

D3640-1

Belt Guide

**

DAS
6
9-89

MAR 2 1 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST048

5

148899

1

150943

4

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Shop Packet Print

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Friday, February 17, 2017 1:31:08 PM

Page 6

Work Order ID: 157242

157242

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 2/23/2017

Required Date: 3/3/2017

Start Qty: 2.00

Required Qty: 2.00

D3640-3
D3640-3
Belt Guide

Manufactured No

110 Each

13.0000

2 4

**

DAS
6
9-89

MAR 21 2017
DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST048

13

144610

13

D3641-1
D3641-1
Cover

Manufactured No

110 Each

2.0000

2 4

**

BTD
B155752

DAS
6
9-89

MAR 21 2017
DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST234A

2

150273

2

D3641-3
D3641-3
Cover

Manufactured No

110 Each

1.0000

1 2

**

DAS
6
9-89

MAR 21 2017
DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST234A

1

142905

1

D3641-4
D3641-4
Cover RH

Manufactured No

110 Each

1.0000

1 2

**

155813
138875

DAS
6
9-89

MAR 21 2017
DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST234A

1

138875

1

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor Approval Verification
					QC / QA Coordinator Approval
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

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Page 7

Work Order ID: 157242

157242

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 2/23/2017

Required Date: 3/3/2017

Start Qty: 2.00

Required Qty: 2.00

D3642-1	Manufactured	No	110	Each	5.0000	2	4	DAS 6 9-89	MAR 21 2017	D 2 9-
D3642-1						**				
Doubler										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST048	5						
			139088	1						
			151017	4						
D3643-1	Manufactured	No	110	Each	3.0000	1	2	DAS 6 9-89	MAR 21 2017	DAS 28 9-89
D3643-1						**				
Stiffener										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST048	3						
			148927	1						
			155297	2						
D3643-2	Manufactured	No	110	Each	4.0000	1	2	DAS 6 9-89	MAR 21 2017	DAS 28 9-89
D3643-2						**				
Stiffener										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST048	4						
			138290	4						
D3644-1	Manufactured	No	110	Each	7.0000	2	4	DAS 6 9-89	MAR 21 2017	DAS 28 9-89
D3644-1						**				
Shim										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST048	7						
			104983	7						

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Shop Packet Print

Page 7

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

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Page 8

Work Order ID: 157242

157242

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 2/23/2017

Required Date: 3/3/2017

Start Qty: 2.00

Required Qty: 2.00

D3657-1 Manufactured No

110 Each

19.0000

1

2

D3657-1

Guide Tool

**

DAS
6
9-89

AS
28
9-89

MAR 21 2017

Location

Loc Qty

Loc Code

ST049

19

150614

19

110 Each

4,202.000

32

64

MS20426AD3-3

Purchased

No

MS20426AD3-3

RIVET

**

DAS
6
9-89

DAS
28
9-89

MAR 21 2017

Location

Loc Qty

Loc Code

fg108

280

M134946

200

M135354

80

GA

1332

M135274

1332

ST312

2590

M135274

2590

110 Each

3,126.000

106

212

MS20426AD4-4

Purchased

No

MS20426AD4-4

Rivet

**

DAS
6
9-89

DAS
28
9-89

MAR 21 2017

Location

Loc Qty

Loc Code

GA

1399

125445

1399

ST312

1727

m132536

1727

DAS
27
9-89

212

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

Friday, February 17, 2017 1:31:08 PM

Work Order ID: 157242

157242

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 2/23/2017

Required Date: 3/3/2017

Start Qty: 2.00

Required Qty: 2.00

MS20426AD4-6 Purchased

No

110

Each

2,088.000

28

56

MS20426AD4-6

Rivet

**

DAS
6
9-89

MAR 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

1720

M134502

25

M136537

1695

ST311

368

M134502

368

56

MS20470AD4-6 Purchased

No

110

Each

2,164.000

8

16

MS20470AD4-6

Rivet, Universal Head

**

DAS
6
9-89

MAR 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK004

1566

m136787

1566

GA

376

m133077

376

ST310

222

m134852

222

16

32

MS21059L3 Purchased

No

110

Each

134.0000

**

DAS
6
9-89

MAR 21 2017

DAS
28
9-89

MS21059L3

Nut Plate

Location

Loc Qty

Loc Code

GA

25

M136047

25

ST301

109

M136450

44

M136835

65

10

14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
						QC / QA Coordinator Approval			
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Friday, February 17, 2017 1:31:08 PM

Work Order ID: 157242

157242

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 2/23/2017

Required Date: 3/3/2017

Start Qty: 2.00

Required Qty: 2.00

MS21072-L3 Purchased No 110 Each 24.0000

MS21072-13

Nut Plate

DAS
27
9-89

Location

Loc Qty

Loc Code

ST299

24

125535

24

Each

91.0000

16

**

DAS
6
9-89

MAR 21 2017

DAS
28
9-89

MS35206-267 Purchased No 110 Each 91.0000

MS35206-267

SCREW

DAS
27
9-89

Location

Loc Qty

Loc Code

ST271

91

m135530

91

Each

1,027.000

96

**

DAS
6
9-89

MAR 21 2017

DAS
28
9-89

NAS1149D0363J Purchased No 110 Each 1,027.000

NAS1149D0363.I

Washer

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

197

m134055

197

ST263

830

m136318

23

m136781

807

Each

81.0000

8

**

DAS
6
9-89

MAR 21 2017

DAS
28
9-89

NAS1149D0963J Purchased No 110 Each 81.0000

NAS1149D0963.I

Washer

DAS
27
9-89

Location

Loc Qty

Loc Code

ST263

81

m135671

81

8

DAS
6
9-89

MAR 21 2017

DAS
28
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY			
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish		
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____					
Misidentified ☐	☐ Past Due						

5.0 PARTS LISTS

QTY -011	Dart Part Number	Geneva Part Number	Description
X	D350-764-011	P131	Shoulder Harness Kit
4	D2854-1-080	N/A	VELCRO STRIP
4	D2854-3-080	N/A	VELCRO STRIP
16	D3578-041	N/A	DOUBLER
4	D3636-041	N/A	SHOULDER HARNESS
4	*D3636-11	G10601-2	SHOULDER BELT
4	*D3636-13	G10601-4	LAP BELT
4	D3637-041	G10602-1	BRACKET ASSEMBLY
4	D3637-3	G10609-1	BACKER PLATE
4	D3638-1	G10608-2	BUSHING
1	D3639-1	G10604-3	DOUBLER
1	D3639-2	G10604-6	DOUBLER
1	D3639-3	G10604-4	DOUBLER
1	D3639-4	G10604-5	DOUBLER
2	D3640-1	G10605-1	BELT GUIDE
2	D3640-3	G10605-2	BELT GUIDE
2	D3641-1	G10606-3/6	COVER
1	D3641-3	G10606-5	COVER
1	D3641-4	G10606-4	COVER
2	D3642-1	G10607-1/-2	DOUBLER
1	D3643-1	G10610-2	STIFFENER
1	D3643-2	G10610-1	STIFFENER
2	D3644-1	G10610-3	SHIM
1	D3657-1	G12170	GUIDE TOOL
16	ALS4-1032-130	N/A	INSERT
32	AN3-3A	N/A	BOLT
16	AN3-6A	N/A	BOLT
4	AN4-10A	N/A	BOLT
48	AN960JD10	N/A	WASHER
4	AN960JD916	N/A	WASHER
4	AN970-6	N/A	WASHER
16	CCR264SS-3-03	N/A	RIVET
4	CR3212-4-02	N/A	RIVET
4	CR3212-5-04	N/A	RIVET
4	CR3212-5-07	N/A	RIVET
32	MS20426AD3-3	N/A	RIVET
106	MS20426AD4-4	N/A	RIVET
28	MS20426AD4-6	N/A	RIVET
8	MS20470AD4-6	N/A	RIVET
16	MS21059L3	N/A	NUTPLATE (OR MS21059-3)
8	MS21072L3	N/A	NUTPLATE (OR MS21072-3)
8	MS35206-267	N/A	SCREW

*Included with D3636-041

Work Order ID 157242***157242***

Page 1

Monday, March 20, 2017 1:42:34 PM

Item ID: D350-764-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rear Seat Shoulder Harness

Start Date: 3/10/2017 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/24/2017 Req'd Qty: 2.00

2

Customer:

Reference: sceduled

Run Start ***NR1***

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop ***NR2***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr**Revision Nbr**

IIN-D350-764

Rev B

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D350-764-011 CHG002

DAS
21
9-89

MAR 20 2017

2

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.06

Quality Control

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : ☐									